RECEIPT OF PAYMENT

Receipt is acknowledged to U.S. Treasury Check No. 12,627,767 dated 14 June 1956 in the amount of Nine Thousand, One Hundred Forty Dollars and Twenty-Five Cents (\$9,140.25) in payment of contractors invoices numbered PH-14109 and PH-14110, under Contract No. FS-99.

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BY :

WITNESSED: